

Jefferson Davis Parish Justice of the Peace

Ward/District 1/1

Lake Arthur, Jefferson Davis Louisiana

Financial Statements

As of and for the Year Ended December 31, 2012

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace DEBBIE A. ABSHIRE, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Jefferson Davis Parish, Louisiana, as of December 31, 2012, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, DEBBIE A. ABSHIRE, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 1/1 and Jefferson Davis Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2012, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Handwritten signature of Debbie A. Abshire

Signature of JP

Sworn to and subscribed before me, this 21st day of March, 2013.

Handwritten signature of John C. Bland, Jr. #1572

NOTARY PUBLIC Signature

Handwritten name John C. Bland, Jr. #1572

Please Complete this Section:

JP's Name DEBBIE A. ABSHIRE
Street/P.O.Box Address 413 KELLOGG STREET
City LAKE ARTHUR, LA
Zip Code 70549
Telephone Number 337-774-5263
Fax Number / Email debabshire@aol.com

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date APR 03 2013

Please return the completed form by March 31 to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

DEBBIE A ABSHIRE
JEFFERSON DAVIS Parish Justice of the Peace
of Ward / District 1/1
LAKE ARTHUR, JEFFERSON DAVIS Louisiana

Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2012

| | General Fund |
|--|-----------------|
| <u>CASH RECEIPTS:</u> | |
| 1 State & Parish salary (<i>required information, on W-2 Form</i>) | 1 2,589 24 |
| 2 Total Fees collected (if collected) | 2 960 00 |
| 3 Other weddings | 3 1,000 00 |
| 4 Total cash receipts (add lines 1-3) | 4 4,549 00 |
| | |
| <u>CASH DISBURSEMENTS</u> | |
| 5 Fees paid to constable (Out of Total Fees collected from line 2) | 5 480 00 |
| 6 Operating expenses (rent, utilities, phone/fax line, etc) | 6 200 00 |
| 7 Materials and supplies (stationery, postage, etc) | 7 100 00 |
| 8 Travel and other charges | |
| 8a For yourself | 8a 200 00 |
| 8b For employees (not for Constable) | 8b |
| 9 Cost of equipment purchased (fax machine, etc) | 9 |
| 10 Total disbursements (add lines 5-9) | 10 980 00 |
| 11 Balance Available (loss) for payment of salaries [lines 4 - Line 10] | 11 3,569 00 |
| | |
| Salary and related benefits | |
| 12 Amount retained by yourself from line 11 as salary | 12 3,569 00 |
| 13 Amount paid to employees (not to your Constable) | 13 |
| 14 Total salaries paid (add Lines 12 and 13) | 14 3,569 00 |
| | |
| <u>FUND BALANCE</u> | |
| 15 Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14) | 15 0 |
| 16 Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report) | 16 0 |
| 17 Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16) | 17 0 |

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